G. R. S. 59]

GENERAL AND REVENUE SECRETARIAT.

1902-03

(§ 7)

File No. 282

Serial Nos. 1-5

Papers Filed.

P. 9

*Month*_____

SUBJECT.

Passes the amount of Rs 133-8-6 disallowed from the detailed contingent bill of the Zelar S.C.

PREVIOUS REFERENCES.	LATER REFERENCES.

Draft for approval

(1)

To

The Dy Comr

Kolar District

No 24 Ex 2

Date 8/7/02

Enc. An objection statement with a voucher.

Has the honor to forward herewith an objection statement disallowing 133-8-4 ~~134-8-4~~ from the detailed contingent bill of the Dist for May 1902.

"

I. O

N 7/7/02

for Secretary

7/7/02

Statement showing the Amount Disallowed from the Detailed Contingent Bill of the Kolar District for the month of May 1902

Office.	Budget head.	Article.	Amount. Rs.	A.	P.	Why disallowed.
1. District Treasury.	Specific Remittance charges	Charges for remitting treasure.	104	5	3	For want of a voucher.
2. Chikkaballapur Sub Division Office	Brass plates for peons' belts	Cost of making belts for Chikkaballapur Sub Division Office.	28	9	1	The voucher produced in support of this charge is no receipt but a bill. ~~The same~~ which is returned herewith ~~and~~ a proper receipt is ~~requested~~ required
		~~Total~~	~~134~~	~~8~~	~~4~~	
			133	8	4	

By order,

7/7/02

~~Under~~-Secretary.

3/7/02

(2)

R/855

AUG. 3 1902-03

From J. Cousmaker Esquire
Deputy Commissioner
Kolar District

To M. V. Narayandaih Esqr.
Secretary to the Govt
of Mysore
Revenue and Genl. depattts.

Dated 1st August 1902.

Despatched 5th.

Received

General No. 505
No. 101

Enclosure No. Three

Submitting two Vouchers in respect to certain claims disallowed in the contingent Bill of this office for May 1902.

R
6.8.02
Refer pencil-ed
memo
18/8
Sub-Treasurer draft
Rec'd

Deputy Commrs Office
Kolar District
Dated 4th August 02

From

F. C. S. Carr Esquire
Deputy Commissioner
Kolar District

To

H. V. Ranjindeah Esqr
Secretary to the Government
of Mysore
Revenue and Genl. Depatts.

Sir,

With reference to your docket
No. H 24 dated 8th July 1902 I
disallowing Rs 134-8-4 from the
detailed contingents Bill of this
office for May 1902 I have the honor
to submit herewith two Vouchers
for Rs 133-8-4 and to state that
the cost of making belts for the
Chick ballabpur Sub-Division
Office

Office peons as Rs 28-7-1 (for
which Payees receipt is herewith
forwarded) and not Rs 27-7-1
as entered in the objection state-
-ment received with the docket
under reply.

I have the honor to be,

Sir,

Your most obedient Servant.

H Dasappa

For Deputy Commissioner

Kolar District

To (3)

The Dy Cashier,

Kolar District

No. 7L 488 Cash ~~Hfds~~.

Date 15/9/02 -

Correspondence ending with the Dy Cashier's docket no: 505/101 of 4.8.02 regarding certain items of expenditure disallowed from the detailed contingent bill of the Dist for May 02

With reference to the above has the honor to observe that, as regards the expenditure incurred on account of ~~sale~~ remitting treasure to the State Hungur Treasury, the Kannada list received with the letter under reference shows an outlay of Rs 20-10-0, being Railway

Railway charge for the conveyance of treasure boxes, in support of which no voucher is produced.

The Dy Comr is requested to forward the voucher to this office at an early date. The list referred to is herewith returned.

B.O

12/7/02

for Secretary

W.N.

9/9/02

Rem: Records:

Please find in this Office
no: 7L 4884 15-9-02 on the same
Subject.

14.11.02. Rec
8 11 02

Resp'ntfy

15/11 Acct

17/11/02 Sub to draft dtd. 29/11/02

UE DEPT
G.I. No.
17 NOV 1902
FROM HIGH COMMR

(4)

From H. Erskine Esquire
Deputy Commissioner
Water District

To H. V. Chimpoondrah Esqr
Secretary to the Govt of
Nyasaland & N.C. Depts

Dated 6th November 1902

Despatched 7

Received

General No. 1903

No. 322

Enclosure No. 2

Has the honor to forward herewith Voucher for Rs 20-10- being Railway charge for the Conveyance of Treasure Chests to the State Burgur Treasury in the month of May 1902

Treasury officers petty received with the above to also returned

H Erskine

for Deputy Commr
Water Dist

14/11

Acct
14/11/02

Ref: Records:-

Please find copy of this Office

Memo: JC 488 of 15-9-02 on the same

Subject.

14.11.02. Rec'd

8 11 02

Ref. printed

15/11

17/11/02

Sub-Accountant

Asst. Sec.

29/11/02

IUE DEPT.
G.I. No.
17 NOV 1902
FROM

(4)

1902

C 573

Chief Engineer

Deputy Commissioner

Water Districts

To H. V. Chimpoudrick Engr

Secretary to the Govt of

Mysore P.W.D. Depts

Dated 6th November 1902

Despatched 7

Received

General No. 1903

No. 322

Enclosure No. 2

Has the honor to forward herewith Voucher for Rs 20-10-0 being Railway charge for the Conveyance of Treasure boxes to the State Sugar Treasury in the month of May 1902.

Treasury officer's petty receipt with the above is also returned.

H Dasappa

for Deputy Commr

Water Dists

17/11

Chkd 17/11/02

Draft for approval

(5)

Read

Correspondence ending with docket no: 1903/322 dy 6.11.02 from the Dy Comr, Kolar District, submitting proper vouchers in respect of certain items amounting to Rs 133-8-4 disallowed from the detailed Contingent bill of the Dist for May 1902.

Order thereon.

The amount disallowed is passed.

for 3/12/02
Secretary
dt 29/11/02

To the Dy Comr, Kolar.
To the Comptroller, Mysore
Govt, with vouchers.

Note to despatcher—
Please send this Bill to Accts before issue.

Encl Vouchers
No 71-902-3 dy 4/12/02
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